

CITRUS COUNTY SCHOOL BOARD1007 W MAIN STREET
INVERNESS FL 34450

PURCHASING (352) 726-1931 EXT. 2466 FAX (352) 726-1744

SALES TAX EXEMPT NO. 85-8012621776C-7

This order number must appear on all packages,

invoices, packing slips, shipping notices and

correspondence concerning this order.

PURCHASE ORDER**NUMBER**

09000398

PAGE NO. 1

ANY PRICE INCREASE MUST HAVE PRIOR APPROVAL
(INCLUDING FREIGHT). CITRUS COUNTY SCHOOL
BOARD WILL NOT PAY OVER THE APPROVED PURCHASE
ORDER AMOUNTS. PAYMENT WILL NOT BE MADE UNTIL
THE ORDER IS COMPLETE OR BALANCE CANCELLED.
WE WILL MAKE PAYMENT (INCLUDING FREIGHT) ONLY
TO THE COMPANY TO WHICH THIS ORDER IS ISSUED.

VENDOR NUMBER

V0000130770

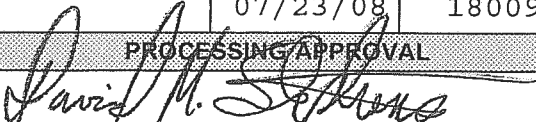
ORDER DATE

08/12/2008

EMERGENT DESIGN AND DEVELOPMEN
403 SAINT FRANCIS STREET
TALLAHASSEE FL 32301

HUMAN RESOURCES/INSTRUCT/
CITRUS COUNTY SCHOOL BOAR
1007 W MAIN STREET
INVERNESS FL 34450

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	LEGISLATIVE CONSULTATION SVCS CONTACT PERIOD SEPT/08-JULY 09 * * * TERMS & CONDITIONS * * * PERIODIC PAYMENTS ALLOWED	4	EA	2500.0000	10000.00
	<div data-bbox="370 1079 701 1316" data-label="Image"> </div>	234113		9-2-08 1-5-09 3-15-09 6-15-09	2500- 1500 1500- 1500-

FUND	FUNC	OBJ	CC	PRJ	DEPT	AMOUNT
1001	7730	3100	9203	5030		10,000.00
BID REF.		REQ. DATE		REQ. NO.		REQUISITIONER
		07/23/08		18009		9203-HUMAN RESOU
PROCESSING APPROVAL						DATE RECEIVED
						6/17/09

WHITE - Vendor Copy / CANARY - Finance Copy - PINK - Receipt Copy

TOTAL

10000.00

APPROVED FOR PURCHASE

NON-NEGOTIABLE

PURCHASING AGENT

SEND ORIGINAL INVOICE FOR PAYMENT TO

CITRUS COUNTY SCHOOL BOARD
ACCOUNTS PAYABLE DEPT.
1007 W MAIN STREET
INVERNESS FL 34450

PHONE: (352) 726-1931
FAX: (352) 344-0359

* ADDITIONAL INSTRUCTIONS TO VENDOR ON REVERSE SIDE *